


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

December 6, 2010


JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 10,000.00 . DATED THIS 6th DAY OF December 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE
Redevelopment Commission

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ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
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CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 12/06/10 - 12/06/10

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		AMOUNT	ALLOWED
	MM KOPF INSURANCE, INC.		12/06/10							
PYMT 2 OF 2	YEAGER RD PARCEL #1(00)	19	.00	410.00	0	SAG PKY TIF: LAND ACQUISITION		10,000.00		10,000.00
						CHECK AMOUNT		10,000.00		
						NEW VOUCHERS TOTAL	10,000.00		
						GRAND TOTAL.....		10,000.00		

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FUND SUMMARY

BDA30/KATHY
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CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
19	SAGAMORE PARKWAY TIF	10,000.00
	GRAND TOTAL.....	10,000.00